ORM ASSESSMENT WORKSHEET

MISSION: SCUBA DIVING

DATE WORKSHEET PREPARED: _____

APPROVAL / AUTHORITY: _____

PARTICIPANT(S):

APPROVED / DISAPPROVED

STEP 1. IDENTIFY HAZARDS			STEP 2: ASSESS HAZARDS	STEP 3: MAKE RISK DECISIONS		STEP 4: IMPLEMENT CONTROLS	STEP 5: SUPERVISE
OPERATION	HAZARD	CAUSES	INIT RAC	DEVELOP CONTROLS	RESID RAC	HOW TO IMPLEMENT	HOW TO SUPERVISE
PRE DIVE	BROKEN / DAMAGED GEAR	ATTENTION TO DETAIL / CARE	3	PLAN PROFESSIONAL INSPECTION OF GEAR ON PERIODIC BASIS	4	ASSESS INSPECTION RESULTS / ACQUIRE NEW COMPONENTS	ASSESS QUALITY OF GEAR/ MAKE DETERMINATION OF FURTHER ACTION
BOATING	INJURY OR COLLISION W/ OTHERS	OPERATING AROUND OTHERS	3	AVOID CROWDED AREAS SCAN THE AREA PRIOR TO ENTRY – ESTAB. SAFE AREA TO OPERATE	4	KEEP HEAD ON SWIVLE / KEEP SA HIGH / ADJUST PLAN	AS PLAN CHANGES SO MUST YOU AND YOUR ACTIVITY
DIVE	EQUIPMENT/ BODILY INJURY	OBSTACLES IN WATER	3	STUDY AREA TO USE CONSIDER LOCAL DIVE ORIENTATION	4	USE GUIDE OR MAKE DECISION TO OPERATE AT SAFE LOCALE	IF TOO MANY OBSTACLE EXIST MOVE AWAY / STOP
ALL	DEHYDRATION SUN / HEAT	LACK OF H20	3	AVOID ALCOHOL TAKE WATER ALONG WITH YOU ON ACTIVITY USE APPROP. GEAR	4	DRINK WATER TAKE FREQUENT REST BREAKS.	IF YOU ARE THIRSTY THEN YOU ARE ALREADY DEHYDRATED
TRANSPORT TO/FROM SITE	FATIGUE/ ACCIDENT	POOR DRIVING SKILLS / TIRED	3	PLAN TO DRIVE CONSERVATIVELY AND SAFELY. ACCOMP. SAFETY CHECKS	4	USE EXTRA DAY OF LEAVE TO ACCOM. TRAVEL TIME/DISTANCE	CHECK STATUS OF AUTO / ENSURE SAFE OPS
WILDLIFE	ATTACK / BITE / STING	PROXIMITY / STEP/TOUCH	3	HAVE FIRST AID KIT / USE GLOVES/SUITS	4	USE SAFETY GEAR AT ALL TIMES / KNOW FIRST AID KIT CONTENTS	SCAN FOR THREATS INFORM OTHERS

ACCEPT RISK: YES NO
COMM WITH HIGHER: YES NO

LESSONS LEARNED:

ENSURE DIVE / FLIGHT DUTY RULES MET

ALL WORKSHEETS ARE IN COMPLIANCE WITH OR MEET THE INTENT OF CNATRA 3058/1 (05-05)